

-DEBT-----* POST-PETITION PAYMENTS *-----PRO NMB-----
RECEIVED PP PMTS EFF DATE 1098 CHECK DATE / NUMBER L/C ADJ CNT REASON
.00 00 MM/DD/YY MM/DD/YY .00 0
PMTS PMT AMT L/C PD SUSPENSE NSF PD ESCROW ADTL PRIN OVR
1 1660.67 .00 .00 .00 .00 .00 .00 1

PLAN 1: AMOUNT DUE DATE PLAN 2: AMOUNT DUE DATE
.00 MM/DD/YY .00 MM/DD/YY PMT 1 OF 0

-----* PRESS PF2 FOR ADDITIONAL MESSAGES *-----
MOTION FOR RELIEF REQ 12/16/08 POST-PETITION PAST DUE 45 DAYS
PRESS PF14 FOR MEMOS PLS-CLIENT 011 LOAN
SUSPENDED FORECLOSURE CH 13

-SUSP-----* POST-PETITION *-----
MSP SUSPENSE: 40.38 DUE DATE PAYMENT LATE CHG
TRUSTEE SUSP: .00 11-01-08 1625.29 69.59
DEBTOR SUSP: 40.38 00 PP-PMTS
POST 1 DUE: PMT
POST 2 DUE: PMT
LATE CHARGES DUE: 556.72 NSF FEES DUE: .00
GRACE DAYS: PROCESSOR: BOUNASSISSI

Exhibit
C